

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - E.F.S&T DEPARTMENT - Telephone charges of Rs.1,843/- towards payment of Telephone bill Telephone No. 23543575 for the use at the residence of Special Chief Secretary for the months of January, 2009 and February, 2009 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 161

Dated: 16-3-2009

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Tel. Phone Bill received from BSNL, Hyd., Bill No.T0803200966568821, dt. 08.3.2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,843/- (Rupees One thousand Eight hundred and Forty Three only) towards Telephone charges to the Telephone No.23543575 for the use at the residence of Special Chief Secretary, E.F.S&T Department for the months of January, 2009 and February, 2009.

2. The expenditure sanctioned in para (1) above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020 - EFS&T Department, 130 - Office expenses, 131 - Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
DEPUTY SECRETARY TO GOVT.

To
The E.F.S&T (Claims) Department (2 copies)
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer